

AN ORDINANCE **101416**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$571,392.00 INCLUDING: LUBRICANTS; AERIAL LIFT TRUCK RENTAL; PROPANE REFUELING SYSTEM MAINTENANCE AND REPAIR; INSPECTION OF AERIAL APPARATUS AND GROUND LADDERS; AND LIQUID PROPANE (LPG) EQUIPMENT PARTS AND SERVICE.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with: lubricants; aerial lift truck rental; propane refueling system maintenance and repair; inspection of aerial apparatus and ground ladders; and liquid propane (lpg) equipment parts and service; and

**WHEREAS**, Section I of the attachment consists of 4 contracts in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section II of the attachment consists of 1 contract in which award is recommended to a bidder other than the lowest bidder because the low bid failed to meet the City's specifications and/or requirements; and

**WHEREAS**, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2005-2006 fiscal year and such expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

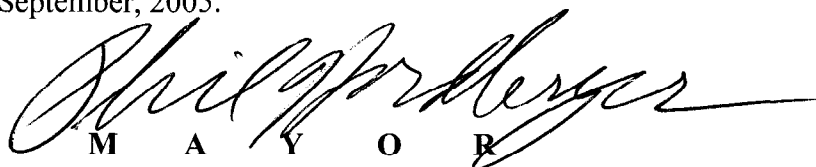
**SECTION 1.** The bids of various companies to furnish the City with: lubricants; aerial lift truck rental; propane refueling system maintenance and repair; inspection of aerial apparatus and ground ladders; and liquid propane (lpg) equipment parts and service on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.

**SECTION 2.** It has been found and declared that the low bid of Jack Harrison and Associates, for LPG equipment parts and service, failed to meet the City's specifications.

**SECTION 3.** The amount of \$571,392.00 will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors, as shown on the attached bid tabulations. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

**SECTION 4.** This ordinance shall take effect October 1, 2005.

**PASSED and APPROVED** this 22<sup>nd</sup> day of September, 2005.

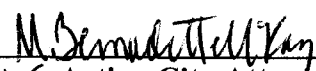
  
M A Y O R

PHIL HARDBERGER

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
for Acting City Attorney